Ordinance No. 11-70

Passed 16th day of March, 19 70

ORDINANCE NO. 11-70

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHD, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1970.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Be it ordained by the Council of the City of Centerville, State of Ohio, that, to provide for the current expenses and other expenditures of the said City of Centerville during the fiscal year ending December 31, 1970, the following be and they are hereby set aside and appropriated as follows, viz:

SECTION 2. That there be appropriated from the GENERAL FUND:

| SECTION 2. | That there be appropriated i | rom the GENER | AL FUND: |
|-------------------|---|--|--|
| | 1. GENERAL FUND | . 5 MTT. 1 . 1 . 1 . 1 . 1 | |
| VOATA _ 27 Closes | of contribution of the fair a | in the state of | Own one |
| 100 - Counci | | S her but I've | Pt Sp Bragis |
| | Board and Commission Compens | ation \$ | 2,810.00 |
| 220 - | Travel and Transportation | | 25.00 |
| molinary 233 - | Professional Services | | 11,352.00 |
| 236 - | Insurance and Bonding | | 80.00 |
| 237 - | Advertising Miscellaneous Contractual Se | The ar ealth | 800.00 |
| 239 - | Miscellaneous Contractual Se | rvices | 3,061.00 |
| 241 - | Office Supplies | | 500.00 |
| 242 - | Operating Supplies | | 100.00 |
| 252 - | Equipment | The second secon | 145.00 |
| | AND REAL PORCE | pi // 1 1 1 5 | 18,873.00 |
| 101 - Mayor | | | |
| | Salaries and Wages | \$ | 1,250.00 |
| | Personnel Benefits | F 8. | 113.00 |
| 236 - | Insurance and Bonding | | 10.00 |
| | Office Supplies | | 200.00 |
| | | \$ | 1,573.00 |
| | | 7 | _, |
| 102 - City N | lanager | | - san fills (V |
| | Salaries and Wages | \$ | 16,385.00 |
| | Personnel Benefits | 50 1 10 11 21 21 20 | 1,811.00 |
| | Utilities | | 300.00 |
| | Communications | | 800.00 |
| | Maintenance of Equipment | | 150.00 |
| | Insurance and Bonding | | 35.00 |
| 241 - | Office Supplies | | 900.00 |
| 242 - | Operating Supplies | | 550.00 |
| | Ultransport to yell was in it. | 10-10 ¹⁷ 5115 Vá | A Company of the Comp |
| | | \$ | 20,931.00 |
| | or of Finance | | |
| | Salareis and Wages | \$ | 5,146.00 |
| | Personnel Benefits | | 353.00 |
| | Travel and Transportation | | 25.00 |
| | | Committee , made | 2000 |
| | Insurance and Bonding | antidi i terreta ne nata in | 160.00 |
| | Office Supplies | | 150.00 |
| 242 - | Operating Supplies | TO POSTER AND TO | 75.00 |
| | | service / les | 5,944.00 |
| | | | |

| | Form No. | A MINISTER OF |
|--|--|---------------|
| | | |
| Ordinance No. 11-70 cont. Passed | | |
| | | |
| 104 - Director of Law | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 211 - Salaries | \$ 4,200.00 | |
| 233 - Professional Services | 125.00 | |
| The property of the second of | | |
| | \$ 4,325.00 | |
| V 5 5 70 70 70 70 70 70 70 70 70 70 70 70 70 | mains (A) FEC | |
| 105 - City Engineer | | |
| 211 - Salaries and Wages | \$ 4,675.00 | |
| 241 - Office Supplies | 100.00 | |
| 242 - Operating Supplies | 100.00 | |
| grid and the second | | |
| | \$ 4,875.00 | |
| | and the second of the second o | |
| 106 - General Government | | |
| 212 - Personnel Benefits | \$ 3,805.00 | |
| 230 - Utilities | 3,800.00 | |
| 233 - Professional Services | 100.00 | |
| 236 - Insurance and Bonding | | |
| 238 - Election Expense | 1,000.00 | |
| 252 - Equipment | 75.00 | |
| 255 - Streets, Highways, Sidewall | ks and Curbs 19,135.00 | |
| | \$ 28,568.00 | |
| Participation of the property of the state o | \$ 28,368.00 | |
| 107 - Building Improvement and Maintena | ance | |
| 230 - Utilities | | |
| 234 - Maintenance of Equipment | | |
| 235 - Maintenance of Facilities | | |
| 242 - Operating Supplies | 600.00 | |
| 243 - Repair and Maintenance | | |
| A TO | | |
| and the violation as an | \$ 2,350.00 | |
| 100 P-14 | | |
| 108 - Police 211 - Salaries and Wages | | |
| | \$108,825.00 18,678.00 | |
| 212 - Personnal Reposits | | |
| 212 - Personnel Benefits | | |
| 212 - Personnel Benefits 220 - Travel and Transportation | 50.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities | 50.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications | 50.00 850.00 2,500.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services | 50.00 850.00 2,500.00 200.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities | 50.00 850.00 2,500.00 200.00 100.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 Services | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual S | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 Services | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 \$9,450.00 934.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment 109 - Building Inspection 211 - Salaries and Wages 212 - Personnel Benefits 231 - Communications | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 \$9,450.00 934.00 200.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment 109 - Building Inspection 211 - Salaries and Wages 212 - Personnel Benefits 231 - Communications 236 - Insurance and Bonding | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 \$9,450.00 934.00 200.00 10.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment 109 - Building Inspection 211 - Salaries and Wages 212 - Personnel Benefits 231 - Communications | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 \$9,450.00 934.00 200.00 10.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment 109 - Building Inspection 211 - Salaries and Wages 212 - Personnel Benefits 231 - Communications 236 - Insurance and Bonding | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 \$9,450.00 934.00 200.00 10.00 | |
| 212 - Personnel Benefits 220 - Travel and Transportation 230 - Utilities 231 - Communications 233 - Professional Services 235 - Maintenance of Facilities 236 - Insurance and Bonding 237 - Advertising 239 - Miscellaneous Contractual Services 241 - Office Supplies 242 - Operating Supplies 243 - Repair and Maintenance 252 - Equipment 109 - Building Inspection 211 - Salaries and Wages 212 - Personnel Benefits 231 - Communications 236 - Insurance and Bonding | 50.00 850.00 2,500.00 200.00 100.00 2,030.00 50.00 50.00 750.00 3,000.00 1,500.00 1,500.00 \$140,083.00 \$9,450.00 934.00 200.00 10.00 10.00 | |

| | 2. ST | That there R FUND: REET CONSTRU | Passed be appropriated from | n the STREET (| 19 CONSTRUCTI |
|-------------|--------------------|--|-------------------------------|--|------------------|
| MAINTENANC | 2. ST | R FUND: | | | ONSTRUCTI |
| (AINTENANC) | 2. ST | R FUND: | | | CONSTRUCTI |
| | 211 - | | CTION, MAINTENANCE | AND REPAIR FUN | |
| | 211 - | | CTION, MAINTENANCE A | AND REPAIR FUN | |
| | 211 - 212 - | Salarios an | | | fD . |
| | 212 - | nararres an | d Wages | \$ 30,6 | 93.00 |
| | the sale time | Personnel B | enefits | 3,5 | 63.00 |
| | 230 - | Utilities | | 1,3 | |
| | 231 - | Communicati | ons | 2 | |
| | 234 - | Maintenance | of Equipment | | |
| | | Insurance a | | The state of the s | 53.00 |
| | | Advertising | | ~ | 50.00 |
| | | Operating S | | 5.0 | 00.00 |
| | | | Maintenance | | |
| | | | and Minor Equipment | | |
| | 252 - | | and manor adarpment | 1,0 | |
| | . 00.2 | -qp | 19 in the contract | | 00.00 |
| | | | ion, Maintenance and | 1 - 31 · | |
| r | Repair Fund | | 10.003 | | 59.00 |
| 7.10 | TROMTON (| mt | 1. [7] S. D. | | |
| VDD OVERVEN | SECTION 4. | That there | be appropriated from | the STATE HI | GHWAY |
| MPROVEMENT | r FUND: | | | | |
| | | | | | |
| | | | GHWAY IMPROVEMENT FU | | |
| | 2 | | to the same works | | |
| | 255 - | Streets, Hi | ghways, Sidewalks an | d Curbs \$ 7,2 | 75.00 |
| | | | orner than 3. It is a special | N to the state of | |
| 1 | Total, Stat | e Highway Im | provement Fund | \$ 7,2 | 75.00 |
| · · | SECTION 5. | That there | be appropriated from | the BOND RET | IREMENT |
| UND: | | 3. | BOND RETIREMENT FUN | ID | |
| | 261 - | Retirement | of Debt | \$ 5,0 | 00.00 |
| 1 | 262 - | Interest | | 3,6 | 89.00 |
| Me | | | | | |
| 7 | Total, Bond | Retirement : | Fund | \$ 8,6 | 89.00 |
| 2 | SECTION 6. | That there | be appropriated from | the TRUST FU | ND: |
| | | | 7 7 | | |
| | | | 7. TRUST FUND | | |
| | | Care Control (Control | | July Salt | |
| 710 | 701 - | Trust Fund | | \$ 5 | 00.00 |
| Stan | Language Comment | | | - | |

SECTION 7. And the Director of Finance is hereby authorized to draw his warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board of officers authorized by law to approve the same, or an ordinance or resolution of Council to make the expenditures,; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expanded upon approval of two-thirds vote of Council for items of expense constituting a legal obligation against the City, and for purposes other than those covered by the other specific appropriations herein made.

500.00

Total, Trust Fund

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 11-70 cont.

Passed ...

10

 $\underline{\text{SECTION 8.}}$ This ordinance shall become effective at the earliest date allowed by law.

PASSED this 16th day of March, 1970.

/S/ Paul C. Hoy
Mayor

ATTEST:

/S/ Marilyn J. McLaughlin Clerk of Council City of Centerville, Ohio

<u>C E R T I F I C A T E</u>

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance No. 11-70, passed by the Council of the City of Centerville, Ohio, on the 16th day of March, 1970.

/S/ Marilyn J. McLaughlin
Clerk

Approved as to form, consistency
with existing ordinances, the
charter & constitutional provisions.

Department of Law
Robert N. Farquhar
Municipal Attorney